From: Carlin, Jayne

To: Waye, Don; Croxton, Dave; Henning, Alan; Wu, Jennifer; allison.castellan@noaa.gov; Solloway, Chris;

Goo. Robert

Sent: 4/22/2014 12:08:51 PM

Subject: RE: Agenda: (10 AM or 1 PM) April 21 OR CZARA Update (Tech Staff Only) | Non-Responsive

Non-Responsive or Dave's Office

From: Carlin, Jayne

Sent: Sunday, April 20, 2014 9:35 PM

To: Waye, Don; Croxton, Dave; Henning, Alan; Wu, Jennifer; allison.castellan@noaa.gov;

Solloway, Chris; Goo, Robert

Subject: Agenda: (10 AM or 1 PM) April 21 OR CZARA Update (Tech Staff Only) Non-Responsive

Non-Responsive or Dave's Office

Hi All,

Below is the agenda. I revised the milestones/timelines but can't email it with this agenda as I wanted to make some last minute changes on Monday morning and am stuck in Spokane WA (about 275 miles from Seattle) due to Ex.6-Personal Privacy so I cannot get access to my files.

OR CZARA Update (Technical Staff Only) April 21 at 10 AM PST or 1 PM EST

April 21 at 10 AM PST or 1 PM EST

Call In Number Non-Responsive or Dave Croxton's Office

AGENDA

- · General news and update (including whether to contact the state regarding the extension)
- · Milestones & Timeline
- · Coding Comments
- · OSDS & New Development: Legal Authorities
- · OSDS & New Development: Other Issues/Questions to Ask State Technical Staff
- · Preparing for Legal April 28th Meeting: List of Issues Requiring Legal Input (NOAA/EPA authority regarding additional measures, extension, back up authorities...)
- · Preparing for May 1 Managers Mtg: Initial results and thoughts from technical/legal staff level threshold review and recommendations to upper management
- · Other?

Legal Authorities

Ex. 5 - Attorney Client

Background on Enforceable Policies and Mechanisms for CZARA. See: http://coastalmanagement.noaa.gov/nonpoint/docs/6217adminchanges.pdf and

http://coastalmanagement.noaa.gov/nonpoint/docs/epmmemo.pdf

NOAA and EPA will approve those program elements for which states have proposed voluntary or incentive-based programs, backed by existing state enforcement authorities, if the following

1. a legal opinion from the attorney general or an attorney representing the agency with jurisdiction for enforcement that such authorities can be used to prevent nonpoint pollution

ED 454-000295887 EPA-6822_025061 and require management measure implementation, as necessary;

- 2. a description of the voluntary or incentive-based programs, including the methods for tracking and evaluating those programs, the states will use to encourage implementation of the management measures; and
- 3. a description of the mechanism or process that links the implementing agency with the enforcement agency and a commitment to use the existing enforcement authorities where necessary.

For the NDMM, Oregon DEQ has committed to using one of the following 3 options of direct regulatory actions available to that agency to require DMAs to implement the NDMM, but the agency is not yet willing to commit to exactly which one at this point:

- 1) Develop and implement a post-construction general permit that would meet the NDMM and would align with (or be combined with) Oregon's existing construction site runoff NPDES general permit (1200-C/CN), either through DEQ's permitting authority [ORS 468B.050] or by requesting that the State's Environmental Quality commission (EQC) adopt a rule requiring these permits [ORS 4608B.020].
- 2) Develop a rule for all DMAs to meet the NDMM. The rule would require the adoption of the State's EQC [ORS 468.020; 468B.020; and 468B.110].
- 3) Designate local governments in the coastal nonpoint management area as a regulated MS4 [federal 40CFR 122.26 and state ORS 468B.035]

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http://www.epa.gov/r10earth/tmdl.htm